



Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

Page 1 of 10

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

GMMB
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

We warrant that the actual broadcast information shown on this invoice was taken from the program log

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



Remit Address:

WTXF
Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

GMMB
Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTXF	Good Day 7a	7a-9a								
	WTXF			M	11/05/12	:30	7:22 AM	OFA12G179H	\$900.00		7
	WTXF			M	11/05/12	:30	8:13 AM	OFA12G179H	\$900.00		9
	WTXF			Tu	11/06/12	:30	7:20 AM	OFA12G179H	\$900.00		8
	WTXF			Tu	11/06/12	:30	7:54 AM	OFA12G179H	\$900.00		10
5	WTXF	Good Day 7a	7a-9a								
	WTXF			10/29/12 to 11/04/12	6x	--WTF--					
	WTXF			W	10/31/12	:30	8:41 AM	OFA12G179H	\$900.00		5
	WTXF			W	10/31/12	:30	8:57 AM	OFA12G179H	\$900.00		1
	WTXF			Th	11/01/12	:30	8:24 AM	OFA12G179H	\$900.00		4
	WTXF			Th	11/01/12	:30	8:59 AM	OFA12G179H	\$900.00		2
	WTXF			F	11/02/12	:30	8:39 AM	OFA12G179H	\$900.00		6
	WTXF			F	11/02/12	:30	8:51 AM	OFA12G179H	\$900.00		3
	WTXF			11/05/12 to 11/11/12	4x	MT-----					
	WTXF			M	11/05/12	:30	8:30 AM	OFA12G179H	\$900.00		7
	WTXF			M	11/05/12	:30	8:45 AM	OFA12G179H	\$900.00		9
	WTXF			Tu	11/06/12	:30	8:28 AM	OFA12G179H	\$900.00		10
	WTXF			Tu	11/06/12	:30	8:56 AM	OFA12G179H	\$900.00		8
6	WTXF	Good Day 9a	9a-10a								
	WTXF			10/29/12 to 11/04/12	6x	--WTF--					
	WTXF			W	10/31/12	:30	9:29 AM	OFA12G179H	\$540.00		4
	WTXF			W	10/31/12	:30	9:53 AM	OFA12G179H	\$540.00		1
	WTXF			Th	11/01/12	:30	9:30 AM	OFA12G179H	\$540.00		2
	WTXF			Th	11/01/12	:30	9:44 AM	OFA12G179H	\$540.00		6
	WTXF			F	11/02/12	:30	9:30 AM	OFA12G179H	\$540.00		5
	WTXF			F	11/02/12	:30	9:43 AM	OFA12G179H	\$540.00		3
	WTXF			11/05/12 to 11/11/12	4x	MT-----					
	WTXF			M	11/05/12	:30	9:21 AM	OFA12G179H	\$540.00		10
	WTXF			M	11/05/12	:30	9:59 AM	OFA12G179H	\$540.00		7
	WTXF			Tu	11/06/12	:30	9:36 AM	OFA12G179H	\$540.00		9
	WTXF			Tu	11/06/12	:30	9:58 AM	OFA12G179H	\$540.00		8

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Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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7	WTXF	M-F 10a-11a	10a-11a								
					10/29/12 to 11/04/12	6x	--WTF--				
	WTXF			W	10/31/12	:30	10:36 AM	OFA12G179H	\$300.00		4
	WTXF			W	10/31/12	:30	10:59 AM	OFA12G179H	\$300.00		1
	WTXF			Th	11/01/12	:30	10:26 AM	OFA12G179H	\$300.00		6
	WTXF			Th	11/01/12	:30	10:59 AM	OFA12G179H	\$300.00		2
	WTXF			F	11/02/12	:30	10:40 AM	OFA12G179H	\$300.00		5
	WTXF			F	11/02/12	:30	10:48 AM	OFA12G179H	\$300.00		3

					11/05/12 to 11/11/12	4x	MT-----				
	WTXF			M	11/05/12	:30	10:47 AM	OFA12G179H	\$300.00		7
	WTXF			M	11/05/12	:30	10:52 AM	OFA12G179H	\$300.00		9
	WTXF			Tu	11/06/12	:30	10:26 AM	OFA12G179H	\$300.00		10
	WTXF			Tu	11/06/12	:30	10:52 AM	OFA12G179H	\$300.00		8

8	WTXF	M-F 11a-12p	11a-12p								
					10/29/12 to 11/04/12	6x	--WTF--				
	WTXF			W	10/31/12	:00			\$200.00	See MG 8.11	1
	WTXF			W	10/31/12	:30	11:28 AM	OFA12G179H	\$200.00		6
	WTXF			Th	11/01/12	:30	11:31 AM	OFA12G179H	\$200.00		2
	WTXF			Th	11/01/12	:30	11:55 AM	OFA12G179H	\$200.00		5
	WTXF			F	11/02/12	:30	11:28 AM	OFA12G179H	\$200.00		4
	WTXF			F	11/02/12	:30	11:59 AM	OFA12G179H	\$200.00		3
	WTXF			M	11/05/12	:30	11:20 AM	OFA12G179H	\$200.00	MG for 8.1 10/31	11

					11/05/12 to 11/11/12	4x	MT-----				
	WTXF			M	11/05/12	:30	11:27 AM	OFA12G179H	\$200.00		7
	WTXF			M	11/05/12	:30	11:56 AM	OFA12G179H	\$200.00		9
	WTXF			Tu	11/06/12	:00			\$200.00	Credited	8
	WTXF			Tu	11/06/12	:30	11:13 AM	OFA12G179H	\$200.00		10

9	WTXF	M-F 12p-1230p	12p-1230p								
					10/29/12 to 11/04/12	4x	--WTF--				
	WTXF			W	10/31/12	:30	12:29 PM	OFA12G179H	\$200.00		1
	WTXF			Th	11/01/12	:00			\$200.00	See MG 9.6	4

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WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTXF	M-F 12p-1230p	12p-1230p	Th	11/01/12	:30	12:29 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	12:12 PM	OFA12G179H	\$200.00		3
	WTXF			M	11/05/12	:30	12:10 PM	OFA12G179H	\$200.00	MG for 9.4 11/01	6
				11/05/12 to 11/11/12	1x	MT-----					
	WTXF			Tu	11/06/12	:30	12:29 PM	OFA12G179H	\$200.00		5
10	WTXF	M-F 1230p-1p	1230p-1p	W	10/29/12 to 11/04/12	4x	--WTF--				
	WTXF			W	10/31/12	:30	12:46 PM	OFA12G179H	\$200.00		4
	WTXF			W	10/31/12	:30	12:52 PM	OFA12G179H	\$200.00		1
	WTXF			Th	11/01/12	:30	12:59 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	12:50 PM	OFA12G179H	\$200.00		3
				11/05/12 to 11/11/12	1x	MT-----					
	WTXF			Tu	11/06/12	:30	12:44 PM	OFA12G179H	\$200.00		5
11	WTXF	M-F 1p-2p	1p-2p	W	10/29/12 to 11/04/12	6x	--WTF--				
	WTXF			W	10/31/12	:00			\$200.00	See MG 11.9	1
	WTXF			W	10/31/12	:30	1:59 PM	OFA12G179H	\$200.00		4
	WTXF			Th	11/01/12	:30	1:17 PM	OFA12G179H	\$200.00		6
	WTXF			Th	11/01/12	:30	1:59 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	1:15 PM	OFA12G179H	\$200.00		3
	WTXF			F	11/02/12	:30	1:48 PM	OFA12G179H	\$200.00		5
	WTXF			Tu	11/06/12	:30	1:16 PM	OFA12G179H	\$200.00	MG for 11.1 10/31	9
				11/05/12 to 11/11/12	2x	MT-----					
	WTXF			M	11/05/12	:30	1:09 PM	OFA12G179H	\$200.00		7
	WTXF			Tu	11/06/12	:30	1:25 PM	OFA12G179H	\$200.00		8
12	WTXF	M-F 2p-3p	2p-3p	W	10/29/12 to 11/04/12	6x	--WTF--				
	WTXF			W	10/31/12	:30	2:29 PM	OFA12G179H	\$200.00		4
	WTXF			W	10/31/12	:30	2:46 PM	OFA12G179H	\$200.00		1

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Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Obama for America	Invoice #	4083607-1
Product	CANDIDATE	Invoice Date	11/08/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WTXF	Order #	4083607
Account Executive	Anthony Castaneda	Alt Order #	
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/06/12

Billing Address:
 GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Billing Calendar	Broadcast	IDB #	TV12856
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WTXF	M-F 2p-3p	2p-3p	Th	11/01/12	:30	2:25 PM	OFA12G179H	\$200.00		5
	WTXF			Th	11/01/12	:30	2:47 PM	OFA12G179H	\$200.00		2
	WTXF			F	11/02/12	:30	2:09 PM	OFA12G179H	\$200.00		3
	WTXF			F	11/02/12	:30	2:25 PM	OFA12G179H	\$200.00		6
				11/05/12 to 11/11/12 2x MT-----							
	WTXF			M	11/05/12	:30	2:25 PM	OFA12G179H	\$200.00		7
	WTXF			Tu	11/06/12	:30	2:24 PM	OFA12G179H	\$200.00		8
13	WTXF	M-F 3p-4p	3p-4p	Th	11/01/12	:30	3:10 PM	OFA12G179H	\$300.00		2
	WTXF			W	10/31/12	:30	3:55 PM	OFA12G179H	\$300.00		1
	WTXF			Th	11/01/12	:30	3:24 PM	OFA12G179H	\$300.00		4
	WTXF			Th	11/01/12	:30	3:49 PM	OFA12G179H	\$300.00		3
	WTXF			F	11/02/12	:00					
	WTXF			F	11/02/12	:30	2:58 PM	OFA12G179H	\$300.00	See MG 16.7, 16.8, 16.9	5
	WTXF			F	11/02/12	:30	3:54 PM	OFA12G179H	\$300.00		6
				11/05/12 to 11/11/12 2x MT-----							
	WTXF			M	11/05/12	:30	3:44 PM	OFA12G179H	\$300.00		8
	WTXF			Tu	11/06/12	:30	3:41 PM	OFA12G179H	\$300.00		9
14	WTXF	M-F 4p-5p	4p-5p	W	10/29/12 to 11/04/12	8x	--WTF--				
	WTXF			W	10/31/12	:00			\$630.00	See MG 14.11	1
	WTXF			W	10/31/12	:30	4:13 PM	OFA12G179H	\$630.00		8
	WTXF			W	10/31/12	:30	4:56 PM	OFA12G179H	\$630.00		2
	WTXF			Th	11/01/12	:00			\$630.00	See MG 14.12	4
	WTXF			Th	11/01/12	:30	4:10 PM	OFA12G179H	\$630.00		3
	WTXF			F	11/02/12	:30	4:22 PM	OFA12G179H	\$630.00		5
	WTXF			F	11/02/12	:30	4:39 PM	OFA12G179H	\$630.00		6
	WTXF			F	11/02/12	:30	4:59 PM	OFA12G179H	\$630.00		7
	WTXF			M	11/05/12	:30	4:09 PM	OFA12G179H	\$630.00	MG for 14.1 10/31	11

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Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	WTXF	M-F 4p-5p	4p-5p	M	11/05/12	:30	4:36 PM	OFA12G179H	\$630.00	MG for 14.4 11/01	12
	WTXF			M	11/05/12 to 11/11/12	2x	MT-----				10
	WTXF			M	11/05/12	:30	4:56 PM	OFA12G179H	\$630.00		9
	WTXF			Tu	11/06/12	:30	4:28 PM	OFA12G179H	\$630.00		9
15	WTXF	M-F 630p-7p	630p-7p	10/29/12 to 11/04/12	3x	--WTF--					
	WTXF			W	10/31/12	:30	6:52 PM	OFA12G179H	\$550.00		1
	WTXF			Th	11/01/12	:30	6:51 PM	OFA12G179H	\$550.00		2
	WTXF			F	11/02/12	:30	6:50 PM	OFA12G179H	\$550.00		3
	WTXF			11/05/12 to 11/11/12	1x	MT-----					
	WTXF			Tu	11/06/12	:30	6:56 PM	OFA12G179H	\$550.00		4
16	WTXF	M-F 7p-730p	7p-730p	10/29/12 to 11/04/12	4x	--WTF--					
	WTXF			W	10/31/12	:00			\$600.00	See MG 16.6	1
	WTXF			Th	11/01/12	:30	7:25 PM	OFA12G179H	\$600.00		4
	WTXF			F	11/02/12	:30	7:20 PM	OFA12G179H	\$600.00		3
	WTXF			M	11/02/12	:30	7:25 PM	OFA12G179H	\$600.00		2
	WTXF			F	11/05/12	:30	7:19 PM	OFA12G179H	\$600.00	MG for 16.1 10/31	6
	WTXF			11/05/12 to 11/11/12	1x	MT-----					
	WTXF			Tu	11/06/12	:00			\$600.00	See MG 16.7, 16.8, 16.9	5
	WTXF			Tu	11/06/12	:30	10:38 AM	OFA12G179H	\$300.00	MG for 13.5, 16.5	9
	WTXF			Tu	11/06/12	:30	11:55 AM	OFA12G179H	\$300.00	MG for 13.5, 16.5	7
	WTXF			Tu	11/06/12	:30	2:37 PM	OFA12G179H	\$300.00	MG for 13.5, 16.5	8
17	WTXF	Fox 29 News at 5p	5p-6p	10/29/12 to 11/04/12	4x	--WTF--					
	WTXF			W	10/31/12	:30	5:30 PM	OFA12G179H	\$585.00		1
	WTXF			W	10/31/12	:30	5:57 PM	OFA12G179H	\$585.00		4
	WTXF			Th	11/01/12	:30	5:43 PM	OFA12G179H	\$585.00		2
	WTXF			F	11/02/12	:30	5:38 PM	OFA12G179H	\$585.00		3

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INVOICE

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTXF	Fox 29 News at 5p	5p-6p		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Fox 29 News at 5p	5p-6p	Tu	11/06/12	:30	5:43 PM	OFA12G179H	\$585.00		5
18	WTXF	Fox 29 News at 6p	6p-630p		10/29/12 to 11/04/12	4x	--WTF--				
	WTXF	Fox 29 News at 6p	6p-630p	W	10/31/12	:30	6:27 PM	OFA12G179H	\$630.00		1
	WTXF	Fox 29 News at 6p	6p-630p	Th	11/01/12	:30	6:27 PM	OFA12G179H	\$630.00		2
	WTXF	Fox 29 News at 6p	6p-630p	F	11/02/12	:30	6:11 PM	OFA12G179H	\$630.00		3
	WTXF	Fox 29 News at 6p	6p-630p	F	11/02/12	:30	6:28 PM	OFA12G179H	\$630.00		4
	WTXF	Fox 29 News at 6p	6p-630p		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Fox 29 News at 6p	6p-630p	Tu	11/06/12	:30	6:10 PM	OFA12G179H	\$630.00		5
19	WTXF	Fox 29 News Sa 6p	6p-7p		10/29/12 to 11/04/12	1x	-----S-				
	WTXF	Fox 29 News Sa 6p	6p-7p	Sa	11/03/12	:00			\$360.00	See MG 19.2	1
	WTXF	Fox 29 News Sa 6p	6p-7p	M	11/05/12	:30	1:39 PM	OFA12G179H	\$360.00	MG for 19.1 11/03	2
20	WTXF	Daytime	10a-3p		10/29/12 to 11/04/12	4x	--WTFSS				
	WTXF	Daytime	10a-3p	W	10/31/12	:30	10:27 PM	OFA12G179H	\$1,800.00		1
	WTXF	Daytime	10a-3p	F	11/02/12	:30	10:24 PM	OFA12G179H	\$1,800.00		4
	WTXF	Daytime	10a-3p	Sa	11/03/12	:30	11:13 PM	OFA12G179H	\$1,800.00		2
	WTXF	Daytime	10a-3p	Su	11/04/12	:30	10:13 PM	OFA12G179H	\$1,800.00		3
	WTXF	Daytime	10a-3p		11/05/12 to 11/11/12	1x	MT-----				
	WTXF	Daytime	10a-3p	Tu	11/06/12	:30	10:12 PM	OFA12G179H	\$1,800.00		5
21	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	4x	--WTFSS				
	WTXF	Fox 29 Late News Rotator	10p-11p	W	10/31/12	:30	10:52 PM	OFA12G179H	\$1,800.00		3
	WTXF	Fox 29 Late News Rotator	10p-11p	Th	11/01/12	:30	10:58 PM	OFA12G179H	\$1,800.00		1
	WTXF	Fox 29 Late News Rotator	10p-11p	Sa	11/03/12	:30	11:23 PM	OFA12G179H	\$1,800.00		2
	WTXF	Fox 29 Late News Rotator	10p-11p	Su	11/04/12	:30	10:29 PM	OFA12G179H	\$1,800.00		4
	WTXF	Fox 29 Late News Rotator	10p-11p		10/29/12 to 11/04/12	4x	--WTFSS				
	WTXF	Fox 29 Late News Rotator	10p-11p	W	10/31/12	:30	10:52 PM	OFA12G179H	\$1,800.00		3
	WTXF	Fox 29 Late News Rotator	10p-11p	Th	11/01/12	:30	10:58 PM	OFA12G179H	\$1,800.00		1
	WTXF	Fox 29 Late News Rotator	10p-11p	Sa	11/03/12	:30	11:23 PM	OFA12G179H	\$1,800.00		2
	WTXF	Fox 29 Late News Rotator	10p-11p	Su	11/04/12	:30	10:29 PM	OFA12G179H	\$1,800.00		4

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Remit Address:
WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Billing Address:

GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WTXF	Fox 29 Late News Rotator	10p-11p		11/05/12 to 11/11/12	1x			\$1,800.00	Credited	5
	WTXF			Tu	11/06/12	:00					
22	WTXF	M-F 11p-1130p	11p-1130p		10/29/12 to 11/04/12	3x	--WTF--				
	WTXF			W	10/31/12	:30	11:13 PM	OFA12G179H	\$300.00		1
	WTXF			Th	11/01/12	:30	11:12 PM	OFA12G179H	\$300.00		2
	WTXF			F	11/02/12	:30	11:26 PM	OFA12G179H	\$300.00		3
23	WTXF	M-F 1130p-12a	1130p-12a		10/29/12 to 11/04/12	4x	--WTF--				
	WTXF			W	10/31/12	:30	11:43 PM	OFA12G179H	\$225.00		1
	WTXF			W	10/31/12	:30	12:00 AM	OFA12G179H	\$225.00		4
	WTXF			Th	11/01/12	:30	11:51 PM	OFA12G179H	\$225.00		2
	WTXF			F	11/02/12	:30	11:52 PM	OFA12G179H	\$225.00		3
	WTXF				11/05/12 to 11/11/12	1x	MT-----				
	WTXF			M	11/05/12	:30	11:50 PM	OFA12G179H	\$225.00		5
24	WTXF	M-F 12a-1230a	12a-1230a		10/29/12 to 11/04/12	1x	--WTF--				
	WTXF			Th	11/01/12	:30	12:29 AM	OFA12G179H	\$200.00		1
25	WTXF	M-F 1230a-1a	1230a-1a		10/29/12 to 11/04/12	1x	--WTF--				
	WTXF			W	10/31/12	:30	12:57 AM	OFA12G179H	\$225.00		1
26	WTXF	Su 1130p-1230a	1130p-1230a		10/29/12 to 11/04/12	1x	-----S				
	WTXF			Su	11/04/12	:30	12:24 AM	OFA12G179H	\$200.00		1
27	WTXF	We Prime Other 1	8p-10p		10/29/12 to 11/04/12	2x	--W----				
	WTXF			W	10/31/12	:30	7:59 PM	OFA12G179H	\$6,000.00		1
	WTXF			W	10/31/12	:30	8:32 PM	OFA12G179H	\$6,000.00		2

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WTXF
 Fox Television Stations, Inc.
 5532 Collections Center Blvd
 Chicago, IL 60693
 Main: (215) 925-2929
 Billing: (215) 982-5206

INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Address:
 GMMB
 Attention: Accounts Payable
 3050 K Street NW
 Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	WTXF	Th Prime Hour 1	8p-9p		10/29/12 to 11/04/12	2x	---T---				
	WTXF			Th	11/01/12	:30	7:59 PM	OFA12G179H	\$6,000.00		1
	WTXF			Th	11/01/12	:30	10:00 PM	OFA12G179H	\$6,000.00		2
29	WTXF	Th Prime Hour 2	9p-10p		10/29/12 to 11/04/12	2x	---T---				
	WTXF			Th	11/01/12	:00			\$5,000.00	See MG 29.3, 29.4, 29.5	1
	WTXF			Th	11/01/12	:00			\$6,000.00	See MG 29.3, 29.4, 29.5	2
	WTXF			Th	11/01/12	:30	9:02 PM	OFA12G179H	\$6,000.00	MG for 29.2, 29.1	3
	WTXF			F	11/02/12	:30	8:43 PM	OFA12G179H	\$2,000.00	MG for 29.2, 29.1	5
	WTXF			F	11/02/12	:30	10:00 PM	OFA12G179H	\$2,000.00	MG for 29.2, 29.1	4
30	WTXF	Fr Prime Hour 1	8p-9p		10/29/12 to 11/04/12	1x	----F--				
	WTXF			F	11/02/12	:30	7:59 PM	OFA12G179H	\$2,000.00		1
32	WTXF	Tu Prime Hour 1	8p-9p		10/29/12 to 11/04/12	1x	-T-----				
	WTXF			Tu	10/30/12	:00			\$4,000.00	See MG 32.2	1
	WTXF			Tu	10/30/12	1:00	8:46 PM	OFA12G181H	\$4,000.00	MG for 32.1 10/30	2
33	WTXF	Raising Hope/Ben & Kate	9p-10p		10/29/12 to 11/04/12	1x	-T-----				
	WTXF			Tu	10/30/12	:00			\$5,000.00	See MG 33.2	1
	WTXF			Tu	10/30/12	:30	9:17 PM	OFA12G179H	\$5,000.00	MG for 33.1 10/30	2
34	WTXF	Th Prime Hour 1	8p-10p		10/29/12 to 11/04/12	1x	---T---				
	WTXF			Th	11/01/12	:30	9:43 PM	OFA12G179H	\$6,000.00		1
35	WTXF	Pac 12 Regular Season	Various		10/29/12 to 11/04/12	1x	-----S-				
	WTXF			Sa	11/03/12	:30	2:57 PM	OFA12G179H	\$1,000.00		1

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INVOICE

Advertiser	Obama for America
Product	CANDIDATE
Estimate Number	

Invoice #	4083607-1
Invoice Date	11/08/12
Invoice Month	November 2012
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Station	WTXF
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4083607
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots	159								

Gross Total \$132,175.00
Agency Commission \$19,826.25
Net Amount Due \$112,348.75 Payment Terms 30 Days

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